

Remedial Action Contract 2
for Remedial Response, Enforcement Oversight, and
Non-Time-Critical Removal Activities in EPA Region 8

U.S. EPA Contract Number EP-W-05-049

Monthly Progress Report

November 2017

359 – Columbia Falls Aluminum Plant

Prepared for:
U.S. Environmental Protection Agency
Region 8
1595 Wynkoop Street
Denver, CO 80202-1129

Prepared by:
CDM Federal Programs Corporation
555 17th Street, Suite 1100
Denver, CO 80202

Business Confidential Information

This monthly report includes data that shall not be disclosed outside the government and shall not be duplicated, used, or disclosed—whole or in part—for any purpose other than the purpose it was intended. The government shall have the right to duplicate, use, or disclose this report to the extent provided in U.S. Environmental Protection Agency Contract No.: EP-W-05-049. This restriction does not limit the government's right to use information contained in this report if it is obtainable from another source without restriction. This restriction applies to all sheets marked as such in this report.

Standard Form 1035 September 1973 & Treasury FRM 2000 1035-110	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET	Voucher No.		
		Schedule No.		
		Sheet No.		
***** COMPANY CONFIDENTIAL *****				
ARTICLES OR SERVICES <i>(Enter Description, Item Number of contractor Federal supply schedule, and other information deemed necessary)</i>	Quan- tity	Unit Price		Amount
		COST	PER	
RAC Contract Invoice Backup Report Contract Summary (CORP - 1)				
Contractor Name: CDM FEDERAL PROGRAMS CORPORATION		Invoice Number: B10000		
Contract Number: EP_W_05_049_O		Invoice Date: 11/25/2017		
Contract Period: OPTION				
Work Assignment Number: 359-RSBD-A882		CDM Federal Project No.: 3383.359		
Work Assignment Name: Columbia Falls Aluminum Plant				
		Current	Cumulative	
		LOE Dollars	LOE Dollars	
<div>PBI / Ex. 4</div>				

**Work Assignment
Monthly Progress Report
November 2017
- Region VIII -
Columbia Falls Aluminum Plant
Work Assignment No. 359-RSBD-A882
Contract No. EP-W-05-049**

Monthly Work Assignment Status Report (Technical)

Prepared by: Gunnar Emilsson

Date: December 20, 2017

Period: October 29 – November 25, 2017

1. PROGRESS MADE THIS REPORTING PERIOD:

Task 1 – Project Planning and Support

- Performed monthly invoice preparation, weekly financial tracking, and general work assignment correspondence for the U.S. Environmental Protection Agency (EPA).
- Received the revised *Baseline Human Health Risk Assessment Work Plan* and the *Baseline Ecological Risk Assessment Work Plan* and began review.

2. UPCOMING ACTIVITIES:

- Complete review of the work plans and the *Draft Groundwater and Surface Water Data Summary Report*.
- Other activities as directed by EPA.

3. SUBCONTRACTING:

- None.

4. POTENTIAL PROBLEMS AND PROPOSED SOLUTIONS:

- None.

5. CRITICAL ACTION ITEMS:

- None.

6. BUDGET HIGHLIGHTS:

See burn chart and forecasted expenditures in Attachment 2.

- Detail for Remedial Action Contract program support allocation and other direct costs:

PBI / Ex. 4

7. TRAVEL:

- None.

8. DELIVERABLE SCHEDULE HIGHLIGHTS:

- See Attachment 1 for deliverable submittal schedule.

ATTACHMENT I
CDM Federal Programs
Deliverable Schedule Tracking
Columbia Falls Aluminum Plant
Work assignment: 359-RSBD-A882

Deliverable	Original Planned Completion Date	Current Planned Completion Date	Actual Completion Date	Explanation of Delay
Task 1 – Project Planning				
Work plan	2/17/2017	2/22/2017	2/28/2017	Change in project management
Comments to DSR and SLERA	4/6/2017	4/6/2017	4/6/2017	
Comments to BHHRA and BERA Work Plans	12/22/2017	12/22/2017		
Task 11 – Work Assignment Closeout				
Closeout report	9/27/2017	9/27/2018		POP extended. No delay

ATTACHMENT 2

CDM Federal Programs Corporation
RAC 8 Burn Rate and Projections Summary
Contract No. EP-W-05-049
Columbia Falls Aluminum Plant
Work Assignment 359-RSBD-A882

PBI / Ex. 4

ATTACHMENT 2

CDM Federal Programs Corporation
RAC 8 Burn Rate and Projections Summary
Contract No. EP-W-05-049
Columbia Falls Aluminum Plant
Work Assignment 359-RSBD-A882

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	11/25/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B10000
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT Task Category: PP

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

PBI / Ex. 4

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Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

PBI / Ex. 4

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Task Number: 2 Task Title: COMMUNITY INVOLVEMENT Task Category: CR

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

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Task Number: 2 Task Title: COMMUNITY INVOLVEMENT Task Category: CR

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

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Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

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Task Number: 3 Task Title: FIELD INVESTIGATION Task Category: FI

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

PBI / Ex. 4

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Task Number: 3 Task Title: FIELD INVESTIGATION Task Category: FI

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

PBI / Ex. 4

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Task Number: 3 Task Title: FIELD INVESTIGATION Task Category: FI

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

Task Summary Information:

PBI / Ex. 4

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Region:	A8				

Task Number: 4 Task Title: SAMPLE ANALYSIS Task Category: SN

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

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Task Number: 4 Task Title: SAMPLE ANALYSIS Task Category: SN

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

Task Summary Information:

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

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Region:	A8				

Task Number: 5 Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION Task Category: AN

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)
Direct Labor

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

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Task Number: 5 Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION Task Category: AN

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

PBI / Ex. 4

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Task Number: 5 Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION Task Category: AN

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

PBI / Ex. 4

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Task Number: 6 Task Title: DATA EVALUATION Task Category: DE

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

PBI / Ex. 4

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Task Number: 6 Task Title: DATA EVALUATION Task Category: DE

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

PBI / Ex. 4

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Task Number: 6 Task Title: DATA EVALUATION Task Category: DE

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

Task Summary Information:

PBI / Ex. 4

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Task Number: 15 Task Title: WORK ASSIGNMENT CLOSEOUT Task Category: CO

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)
Direct Labor

PBI / Ex. 4

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Task Number: 15 Task Title: WORK ASSIGNMENT CLOSEOUT Task Category: CO

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

Task Summary Information:

PBI / Ex. 4

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	Current		Cumulative		Approved Budget	
Cost Element	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4